

GOVERNMENT OF TELANGANA
ABSTRACT

Medical Attendance – Planning Department – Reimbursement of Medical Expenses for an amount Rs.4,784/- to Smt. Rehana Begum, Office Subordinate, Planning Department incurred by her treatment at Nizam's Institute of Medical Sciences, Panjagutta, Hyderabad– Sanctioned – Orders – Issued.

PLANNING (OP-II) DEPARTMENT

G.O.RT.No. 343

Dated: 30-06-2015

Read the following:-

1. G.O. Ms. No. 68, HM & FW (K1) Department, dated.28.03.2011.
2. G.O.Ms.No.103, HM & FW (K2) Department, dated.31.05.2014.
3. G.O.Ms.No.17, HM & FW (A2) Department, dated.16.09.2014.
4. From Smt. Rehana Begum, Office Subordinate, Planning Dept., application, dated.25.06.2015 (w.e.).

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ORDER:

Smt. Rehana Begum, Office Subordinate, Planning Department, vide reference 4th read above has stated that she has undergone treatment at Nizam's Institute of Medical Sciences, Panjagutta, Hyderabad during the period from 29.12.2014 to 08.06.2015, as an outpatient and incurred an amount of Rs.4,784/- towards investigations and purchase of medicines. She has enclosed Essentiality Certificate, Appendix – II, O.P. Card and Original Bills etc. and requested for reimbursement of the expenditure incurred by her.

2. Under paras 2(f) and para 3 of G.O. 1st read above, it has been recommended to “dispense with the procedure of insisting on scrutiny certificate separately where treatment is obtained in NIMS/SVIMS”.

3. After careful examination in the matter and in pursuance of the orders issued in G.Os.1st to 3rd read above, sanction for an amount of Rs.4,784/- (Rupees four thousand seven hundred and eighty four only) is hereby accorded to Smt. Rehana Begum, Office Subordinate, Planning Department towards reimbursement of medical expenses incurred by her for her treatment at Nizam's Institute of Medical Sciences, Panjagutta, Hyderabad, during the period from 29.12.2014 to 08.06.2014, as an outpatient.

4) The amount sanctioned in para (3) above shall be debited to “2052- Secretariat General Services – 090 – Secretariat – SH (07) – Planning Department – 010 – Salaries – 017 – Medical Reimbursement”.

5. The Planning (OP-II) Department shall draw and disburse the amount to SB A/c. No.62047500281, State Bank of Hyderabad, Secretariat Branch, IFSC Code SBHY 0020077 of the individual's through ECS.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

M. MAMATHA SUNDARI
DEPUTY SECRETARY TO GOVERNMENT

To
Smt.Rehana Begu, Office Subordinate, Planning Department,
H.No.3-7-1, Indira Nagar, Ramanthapur, Hyderabad
The Planning (OP-II) Department (w.e).
S.f.

// FORWARDED:: BY ORDER //

SECTION OFFICER